

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 <i>21</i>
2. AMENDMENT/MODIFICATION NO. P00034	3. EFFECTIVE DATE 30 Jun 00	4. REQUISITION/PURCHASE REQ NO FQ252001611400		5. PROJECT NO. (If applicable)
6. ISSUED BY 45 CONS/LGCZL 14640 Hangar Road, E&L Bldg/CCAS Patrick AFB FL, FL 32925-2206	CODE	7. ADMINISTERED BY (If other than Item 6) CODE		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  Sverdrup Technology, Inc. 600 William Northern Blvd Tullahoma, TN 37388		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO.  F08650-98-C-0035
		X	10B. DATED (SEE ITEM 13)  23 April 1998
CODE 1EMB6	FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

[ ] The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers [ ] is extended. [ ] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

INC \$87,703

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-2, entitled "Changes-Cost Reimbursement(Aug 87)(Alt II)(Apr 84)"

**E. IMPORTANT:** Contractor [ ] is not, [X] is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SCHEDULE

POC: PAM NAPOLETANO  
Phone: 853-0887

MAILING DATE:

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) KENNETH WEBB Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA S. KRAGER Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Kenneth Webb</i> (Signature of person authorized to sign)	15C. DATE SIGNED 6/30/00	16B. UNITED STATES OF AMERICA BY <i>Linda S. Krager</i> (Signature of Contracting Officer)	16C. DATE SIGNED 6/30/00

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION OF SF-30

1. The purpose of this supplemental agreement is to fund hurricane damage repairs for the ceiling at the SMAB, the ceiling tiles and insulation repairs at the SPIF, and the replacement of the NW corner vent hood at the SPIF as addressed in Sverdrup proposal's of 29 Jun 00 . This modification is under the authority of FAR 52.243-2, entitled "Changes-Cost Reimbursement (Aug 87)(Alt II)(Apr 84). FY 00 funding is increased by \$87,703 (\$79,731 in costs and \$7,972 in award fee). Contract value will increase by \$87,703.

## 2. SUMMARY OF CHANGES -- "SUMMARY OF CHANGES FOR THE PAYMENT OFFICE"

### A. Part I – Schedule, Section B:

Page Ref	CLIN	Changed From	Changed To	Net Change
SF 33	Block 20	\$89,259,446	\$89,347,149	\$ 87,703
7 of 65	0011	\$28,549,698	\$28,629,429	\$ 79,731
7 of 65	0014AB	\$ 1,552,608	\$ 1,558,606	\$ 5,998
7 of 65	0014AC	\$ 265,206	\$ 267,180	\$ 1,974
8 of 65	Total 0011-0013	\$29,506,251	\$29,585,982	\$ 79,731
8 of 65	Total 0014	\$ 2,860,000	\$ 2,867,972	\$ 7,972
8 of 65	Total FY00	\$37,648,906	\$37,736,609	\$ 87,703
16a of 65	Opt 2 Total	\$ 37,648,906	\$37,736,609	\$ 87,703
16a of 65	Summary	\$217,823,615	\$217,911,318	\$ 87,703
	Total			

**Total Net Change to Section B: \$ 87,703**

## 3. Section G – CONTRACT ADMINISTRATION DATA

A. Page 23a of 65, ADD ACRN CH, 5703400 300 83LE 264D91 524 01 35878F 662400 F62400 3R XA:

(1) PR# - FQ252001611400 = \$87,703 (P00034)

4. As a result of the above referenced changes, remove the contract pages listed under Column I and insert the revised pages under Column II. (Areas of change are annotated by a vertical line in the right margin)

Column I (Remove)

Page 7  
Page 8  
Page 16a  
Page 23b

Column II (Insert)

Page 7  
Page 8  
Page 16a  
Page 23b

5. All other terms and conditions remain the same.

////////////////////////////////////// END PAGE //

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)**

**Launch Operations and Support Contract  
Option Period 2 - FY 00 (1 Oct 99 - 30 Sep 00)**

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>
<b>0011</b>	<b>Operations and Maintenance, Operations and Support and Operations and Management</b> The contractor shall furnish all necessary supplies and services required to perform program and business management, cost reporting and segregation, environmental, industrial security, technical data, safety, exercises, training and other related items as required by launch program in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u> <div> <div>FromChangeTo</div> <div>Est. Cost\$28,549,698\$79,731\$28,629,429</div> </div>	\$28,629,429
<b>0012</b>	<b>Systems Management</b> The contractor shall furnish all necessary supplies and services required to perform systems engineering, safety engineering, logistics support analysis, configuration management, procedure development, and studies in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u> <div> <div>FromChangeTo</div> <div>Est. Cost\$956,553\$- \$956,553</div> </div>	\$956,553
<b>0013</b>	<b>Data</b> The contractor shall furnish all necessary supplies and services required to deliver data as set forth in the Accessible Data Products Lists, and Appendix K of the Statement of Work. <u>COST-PLUS-AWARD-FEE</u>	NSP
<b>0014</b>	<b>Award Fee Pool</b> (In accordance with Award Fee Plan)	
<b>0014AA</b>	<b>Award Fee Pool</b> (1 Oct 99 through 28 Feb 00) <div> <div>FromChangeTo</div> <div>Est. Cost\$1,042,186\$- \$1,042,186</div> </div>	\$1,042,186
<b>0014AB</b>	<b>Award Fee Pool</b> (1 Mar 00 through 31 Aug 00) <div> <div>FromChangeTo</div> <div>Est. Cost\$1,552,608\$5,998 \$1,558,606</div> </div>	\$1,558,606
<b>0014AC</b>	<b>Award Fee Pool</b> (1 Sep 00 through 30 Sep 00) <div> <div>FromChangeTo</div> <div>Est. Cost\$265,206\$1,974 \$267,180</div> </div>	\$267,180
	<b>TOTAL PROPOSED AWARD FEE</b>	\$2,867,972

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)**

**Launch Operations and Support Contract**

**Option Period 2 - FY 00 (1 Oct 99 - 30 Sep 00)**

Item No.	Description	Estimated Cost								
0015	<p><b>Service Systems Upgrades &amp; Modifications</b></p> <p>Upon direction by the Contracting Officer, the contractor will prepare a cost and technical proposal to accomplish service systems upgrades and modifications. Contract type will be determined by individual request for proposal, and work will be added by individual subCLINs. See contract clause H-25. The government's estimated cost for this line item is \$5M. Each upgrade/modification requires a DD250 (See Section D)</p> <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 4,959,066</td><td>\$ 323,532</td><td>\$ 5,282,598</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 4,959,066	\$ 323,532	\$ 5,282,598	\$ 5,282,655
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 4,959,066	\$ 323,532	\$ 5,282,598							
0015AA	NPF Project	\$ 1,166,566								
0015AB	Air Sampling, Delta Ops	\$140,197								
0015AC	AHU at VIB	\$323,532								
ESTIMATED COSTS (CLINS 0011 – 0013)		\$ 29,585,982								
AWARD FEE (CLIN 0014)		\$ 2,867,972								
ESTIMATED COST (CLIN 0015)		\$ 5,282,655								
ESTIMATED TOTAL FOR ALLCLINS (FY00)		\$ 37,736,609								

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)**  
**Launch Operations and Support Contract**

**SUMMARY**

<b>1. Total Estimated Amount - FY 98 (Basic Period)</b> <b>(CLINs 0001 - 0005)</b>	<b>1 May 98 - 30 Sep 98</b>	<b>\$ 11,132,942</b>
<b>2. Total Estimated Amount - FY 99 (Option Period 1)</b> <b>(CLINs 0006-0010)</b>	<b>1 Oct 98 - 30 Sep 99</b>	<b>\$ 40,477,598</b>
<b>3. Total Estimated Amount - FY 00 (Option Period 2)</b> <b>(CLINs 0011-0015)</b>	<b>1 Oct 99 - 30 Sep 00</b>	<b>\$ 37,736,609</b>
<b>4. Total Estimated Amount - FY 01 (Option Period 3)</b> <b>(CLINs 0016-0020)</b>	<b>1 Oct 00 - 30 Sep 01</b>	<b>\$ 32,863,914</b>
<b>5. Total Estimated Amount - FY 02 (Option Period 4)</b> <b>(CLINs 0021-0025)</b>	<b>1 Oct 01 - 30 Sep 02</b>	<b>\$ 31,876,271</b>
<b>6. Total Estimated Amount - FY 03 (Option Period 5)</b> <b>(CLINs 0026-0030)</b>	<b>1 Oct 02 - 30 Sep 03</b>	<b>\$ 31,669,829</b>
<b>7. Total Estimated Amount - FY 04 (Option Period 6)</b> <b>(CLINs 0031-0035)</b>	<b>1 Oct 03 - 30 Sep 04</b>	<b>\$ 32,154,155</b>
<b>TOTAL ESTIMATED AMOUNT FY 00-06</b> <b>(Items 1-7)</b>		<b>\$ 217,911,318</b>

## SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

ACRN	Acct Class Data	Appropriation/Lmt SubHead/CPN Recip DODAAD Supplement Accounting Classification Information	OBLIGATED AMOUNT
CE	5703400 300 83LE 25309T 555L0 01 35144F 662400 F62400 PR# - F50LGZ91310100 = \$18,164,000 (P00025) PR# - F55SLS00880400 = \$120,000 (P00029) PR# - F55SLS00460200 = \$200,000 (P00029) PR# - F55SLS00760100 = \$164,000 (P00029) PR# - F55SLS00950300 = \$75,000 (P00029)		\$18,723,000
CF	5703400 300 83LE 25309U 555L0 01 35138F 662400 F62400 PR# - F50LGZ91310100 = \$650,000 (P00025) PR# - F5SLS32000500 = \$50,000 (P00029) PR# - F53SLS01030100 = \$18,731 (P00032)		\$ 718,731
CG	5703400 300 83LE 264D91 522 01 35878F 662400 F62400 PR# - FQ252001010700 = \$1,030,778 (P00028) PR# - FQ252001540500 = \$ 140,197 (P00032) PR# - FQ252001470200 = \$ 323,532 (P00033)		\$ 1,494,507
CH	5703400 300 83LE 264D91 524 01 35878F 662400 F62400 3R XA PR# - FQ252001611400 = \$87,703 (P00034)		\$ 87,703